

## County of Los Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



March 11, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,350.00 have been filed with the Auditor-Controller for the period of March 2, 2009, through March 8, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,350.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,350.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 2, 2009 through March 8, 2009

		DIS	SBURSEMENTS		
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT	
03/02/09	JACQUELINE POPE	64	FIELD OPERATIONS REGION II-OSS	4,350.0	
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			TOTAL DISBURSEMENTS \$	4,350.0	

I hereby certify that the above statement is t	rue and correct.	Ŧ	Ä
LEROY D. BACA	Sheriff		
VICTOR RAMPULLA, DIVISION DIRECTOR BY		_	
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## **COUNTY OF LOS ANGELES**

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
	\$300.00
	\$400.00
	\$200.00
	\$400.00
	\$2,000.00
·	\$200.00
	\$150.00
	\$200.00
	\$200.00
	\$300.00

**TOTAL** 

\$4,350.00

APPROVED:

øbert M. Rifkin, A/Captain

RECEIVED:

Jacqueline Pope, LET, 444074